

Loren S. Scott, OSB #024502
lscott@scott-law-group.com
SCOTT LAW GROUP LLP
PO Box 70422
Springfield, OR 97475
Telephone: 541-868-8005
Facsimile: 541-868-8004
Of Attorneys for Pacific Metal Company

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF OREGON

In re:

Van's Aircraft, Inc.,

Debtor in Possession.

Case No. 23-62260-dwh11

**PACIFIC METAL COMPANY'S
MOTION FOR ALLOWANCE OF
ADMINISTRATIVE EXPENSE CLAIM
UNDER 503(B)(9)**

NOTICE OF MOTION

Notice. If you oppose the proposed course of action or relief sought in this motion, you must file a written objection with the bankruptcy court no later than 14 days after the date listed in the certificate of service below. If you do not file an objection, the court may grant the motion without further notice or hearing. Your objection must set forth the specific grounds for objection and your relation to the case. The objection must be received by the clerk of court at 1050 SW 6th Ave #700, Portland, OR 97204 by the deadline specified above or it may not be considered. You must also serve the objection on Scott Law Group, LLP, P.O. Box 70422, Springfield, OR 97475 within that same time. If the court sets a hearing, you will receive a separate notice listing the hearing date, time, and other relevant information.



MOTION

Pacific Metal Company (“Creditor”), by and through the undersigned, files this motion for allowance of administrative claim, as follows:

I. BACKGROUND

On December 4, 2023 (the “Petition Date”), Van’s Aircraft, inc. (“Debtor”) commenced its chapter 11 case by filing a voluntary petition for relief under chapter 11 of the Bankruptcy Code with this Court. The Debtor continues to operate its business and manage its financial affairs pursuant to §§ 1107 and 1108(a) of the Bankruptcy Code.

Prior to the Petition Date, Creditor sold raw materials to be used in the manufacture of airplane parts (collectively, the “Goods”) to Debtor in the ordinary course of business. Within twenty (20) days prior to the Petition Date (i.e., between November 14, 2023 and Petition Date), Debtor received deliveries of Goods on credit terms from Creditor (the “20-Day Deliveries”). The total value of the 20-Day Deliveries is \$118,735.02 (the “503(b)(9) Claim”). True and correct copies of the invoices for the 20-Day Deliveries are attached to the Declaration of Brian Lacey filed herewith.

II. RELIEF REQUESTED

By this Motion, Creditor respectfully requests that the Court enter an Order allowing an administrative expense claim for the full value of the Goods delivered to, and received by, Debtor during the twenty (20) days prior to the Petition Date, as permitted by 11 U.S.C. § 503(b)(9), and ordering Debtor to pay said amount not later than seven (7) days after entry of the order approving this Motion.

III. BASIS FOR RELIEF

Section 507(a) of the Bankruptcy Code grants priority to administrative expense claims that are allowed under § 503(b) of the Bankruptcy Code. See 11 U.S.C. § 507(a)(2). Section 503(b)(9) provides that “[a]fter notice and a hearing, there shall be allowed administrative expenses, other than claims allowed under section 502(f) of this title, including—(9) the value of any goods received by the debtor within the 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business.” 11 U.S.C. § 503(b)(9).

IV. ARGUMENT

As of the Petition Date, Debtor owes Creditor \$118,735.02 for the delivery of Goods received by Debtor within the twenty (20) days prior to the Petition Date. There is no question that the Goods sold to Debtor constitute “goods,” that these deliveries were received by Debtor within the 20 days prior to the Petition Date, and that the Goods were sold to (and used by) Debtor in the ordinary course of its business. Creditor is entitled to an allowed administrative expense claim in the total amount of \$118,735.02 which is the total amount of Goods that Debtor received during the twenty (20) day period preceding the Petition Date.

Creditor further requests that the Court direct Debtor to pay Creditor on account of its administrative expense claim within seven (7) days after the Court's entry of an Order granting this Motion, as other claimants entitled to administrative priority (post-petition expenses) are being paid on an on-going basis and the Debtor should not be allowed to single out particular administrative claims for immediate payment while deferring others.

WHEREFORE, Creditor respectfully requests that the Court enter an order, in the form attached hereto: (i) allowing its § 503(b)(9) administrative expense claim in the amount of

\$118,735.02; (ii) directing payment of Creditor's administrative expense claim within seven (7) days following the Court's entry of such order; and (iii) granting Creditor such other and further relief as the Court deems just and proper. A proposed order granting the relief sought in this Motion is attached hereto as Exhibit A.

DATED this 30th day of January, 2024.

SCOTT LAW GROUP, LLP

By: /s/ Loren S. Scott
Loren S. Scott, OSB #024502
Of Attorneys for Pacific Metal Company



UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF OREGON

In re:

Van's Aircraft, Inc.,

Debtor in Possession.

Case No. 23-62260-dwh11

**ORDER GRANTING PACIFIC METAL
COMPANY'S MOTION FOR
ALLOWANCE OF ADMINISTRATIVE
EXPENSE CLAIM UNDER 503(B)(9)**

This matter came before the court on the Pacific Metal Company's ("Creditor") Motion for Allowance of Administrative Expense Claim under 503(b)(9) (Doc. # __) (the "**Motion**"). The court, having reviewed the Motion, and having reviewed the court file, and now being fully advised,

IT IS HEREBY ORDERED AS FOLLOWS:

1. The Motion is granted.

2. Creditor shall have an allowed § 503(b)(9) administrative expense claim in the amount of \$118,735.02.

3. Debtor shall pay Creditor's administrative expense claim within seven (7) days following the entry of this order.

#

The undersigned hereby certifies compliance with LBR 9021-1(a)(2)(A) as a copy of the order was served with the Motion.

Presented by:

THE SCOTT LAW GROUP

By: _____
Loren S. Scott, OSB #024502
Of Attorneys for Pacific Metal Company

C: Manual Notice List:

Stephen Allcock
1196 Plowman Way
Bel Air, MD 21014

BMC Group Inc
Attn Vans Aircraft
PO Box 90100
Los Angeles, CA 90009

Timothy J Conway
1600 Pioneer Tower
888 SW Fifth Ave.
Portland, OR 97204

Loren S. Scott, OSB #024502
lscott@scott-law-group.com
SCOTT LAW GROUP LLP
PO Box 70422
Springfield, OR 97475
Telephone: 541-868-8005
Facsimile: 541-868-8004
Of Attorneys for Pacific Metal Company

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF OREGON

In re:

Van's Aircraft, Inc.,

Debtor in Possession.

Case No. 23-62260-dwh11

**DECLARATION OF BRIAN LACEY IN
SUPPORT OF PACIFIC METAL
COMPANY'S MOTION FOR
ALLOWANCE OF ADMINISTRATIVE
EXPENSE CLAIM UNDER 503(B)(9)**

I, Brian Lacey, under penalty of perjury, do state as follows:

1. I am the Director of Credit for Reliance Steel & Aluminum Co. Pacific Metal Company is a subsidiary of Reliance Steel & Aluminum Co. I make this declaration based on my own personal knowledge.

2. Attached hereto as **Exhibit A** is a true and correct copy of unpaid invoices of Pacific Metal Company for shipments of raw materials received by Van's Aircraft, Inc. within the 20 days before the commencement of the bankruptcy case. These materials were sold to and used by Van's Aircraft, Inc. in the ordinary course of business. The total amount of these invoices is \$118,735.02.

**I HEREBY DECLARE THAT THE ABOVE STATEMENTS ARE TRUE TO THE
BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I UNDERSTAND THEY ARE**

**MADE FOR USE AS EVIDENCE IN COURT AND ARE SUBJECT TO PENALTY FOR
PERJURY UNDER THE LAWS OF THE UNITED STATES OF AMERICA.**

DATED this 30th day of January, 2024.

By: /s/ Brian Lacey
Brian Lacey



I N V O I C E

No: PDX IV-506868

Date: 27Nov23

Due: 27Dec23

Sold By:
 Pacific Metal Company
 10700 SW Manhasset Drive
 Tualatin OR 97062-8608
 Tel: 503-454-1051 Fax: 503-454-1080

Remit to:
 Pacific Metal Company
 Unit 01
 PO BOX 5000
 Portland, OR 97208-5000

Sold To: (Cus# 185300)
 VAN'S AIRCRAFT
 ACCOUNTING@VANS-AIRCRAFT.COM
 14401 NE KEIL ROAD
 AURORA OR 97002
 United States & Canada

Shipped To: (1)
 VANS AIRCRAFT
 14401 NE KEIL ROAD
 AURORA OR 97002

```

=====
Shp Dt 21Nov23      Ord Dt 20Nov23      SO No WS-865000
Trm 1% 10 net 30    PO/Rel 024555/TROY
Frt PREPAID         Via OUR TRUCK         FOB DESTINATION
Slp LESLIE ZOOK     Pbl
=====
  1 2024 Aluminum Sht Alclad T3 185300      200 PCS      9,600.00 SFT
    .016 X 48.0000" X 144.0000"              2,234 LBS

M419852
MATERIAL                      9,600.00 SFT @      1.7800 SFT      17,088.00
-----
  2 2024 Aluminum Sht Alclad T3 185300      43 PCS      2,064.00 SFT
    .040 X 48.0000" X 144.0000"              1,201 LBS

    Part 2024SC .04
M417337
MATERIAL                      2,064.00 SFT @      3.2800 SFT      6,769.92
-----
  3 2024 Aluminum Sht Alclad T3 Not Strchd 185300 62 PCS      2,976.00 SFT
    .063 X 48.0000" X 144.0000"              2,727 LBS

    Part 2024SC .063 - T3
M417826
MATERIAL                      2,976.00 SFT @      4.9500 SFT      14,731.20
-----
  4 2024 Aluminum Sht Alclad T3 185300      23 PCS      1,104.00 SFT
    .125 X 48.0000" X 144.0000"              2,007 LBS

    Part 2024SC .125 - 48 X 144
M417829
VINYL BOTH SIDES OF SHEET WITH VAN'S VINYL
MATERIAL                      1,104.00 SFT @      9.6400 SFT      10,642.56
PROTECTIVE COATING          1,104.00 SFT @      .1200 SFT      132.48
-----
  5 FUEL SURCHARGE                                0.00 SFT
                                           SO WS-              LBS
  
```

I N V O I C E

No: PDX IV-506868

Date: 27Nov23

Due: 27Dec23

Sold By:

Pacific Metal Company

10700 SW Manhasset Drive

Tualatin OR 97062-8608

Tel: 503-454-1051 Fax: 503-454-1080

Remit to:

Pacific Metal Company

Unit 01

PO BOX 5000

Portland, OR 97208-5000

Sold To: (Cus# 185300)

VAN'S AIRCRAFT

Shipped To: (1)

VANS AIRCRAFT

=====

FUEL SURCHARGE

40.0000 LOT

40.00

Total Shipped:

328 PCS

8,169

LBS

 Material Processing Freight Other Taxes TOTAL DUE
 49,231.68 40.00 132.48 49,404.16 USD

Discount: 494.04 if payment
 is received by 07Dec23

Page: 2 Last

20Nov23 09:00

S H I P P I N G O R D E R

No:PDX WS-865000

Sold By:

Pacific Metal Company
10700 SW Manhasset Drive
Tualatin OR 97062-8608
Tel: 503-454-1051 Fax: 503-454-1080

Ship From:

Pacific Metal Company
10700 SW Manhasset Drive
Tualatin OR 97062-8608

Sold To: (185300)

VAN'S AIRCRAFT
ACCOUNTING@VANS-AIRCRAFT.COM
14401 NE KEIL ROAD
AURORA OR 97002

Ship To: (1)

VANS AIRCRAFT
14401 NE KEIL ROAD
AURORA OR 97002
Tel: 503-678-6545 Fax: 503-678-6560

Trm 1% 10 net 30

Frt PREPAID

Slp LESLIE ZOOK

Ord 20Nov23 Due 21Nov23

Via OUR TRUCK

PO/Rel 024555/TROY

Rt 003-064

FOB DESTINATION

S H I P P I N G O R D E R

SO No

PDX WS-865000

FRIDAY DELIVERIES FOR SHAPES ONLY NO SHEET ORDERS

1 2024 Aluminum Sht Alclad T3 185300
.016 X 48.0000" X 144.0000"

200 PCS

2234 LBS

9,600.00 SFT

Shipped:

200 PCS

2234 LBS

M419852
MATERIAL

9,600.00 SFT @

1.7800 SFT E

17,088.00

2 2024 Aluminum Sht Alclad T3 185300
.040 X 48.0000" X 144.0000"
Part No 2024SC .04

43 PCS

1201 LBS

2,064.00 SFT

Shipped:

43 PCS

1201 LBS

M417337
MATERIAL

2,064.00 SFT @

3.2800 SFT E

6,769.92

3 2024 Aluminum Sht Alclad T3 Not Strchd 185300
.063 X 48.0000" X 144.0000"
Part No 2024SC .063 - T3

62 PCS

2727 LBS

2,976.00 SFT

Shipped:

62 PCS

2727 LBS

M417826
MATERIAL

2,976.00 SFT @

4.9500 SFT E

14,731.20

4 2024 Aluminum Sht Alclad T3 185300
.125 X 48.0000" X 144.0000"
Part No 2024SC .125 - 48 X 144

23 PCS

2007 LBS

1,104.00 SFT

Shipped:

23 PCS

2007 LBS

M417829

VINYL BOTH SIDES OF SHEET WITH VAN'S VINYL
MATERIAL 1,104.00 SFT @
PROTECTIVE COATING 1,104.00 SFT @

9.6400 SFT E

10,642.56

.1200 SFT E

132.48

4500 LB MAX - FORKLIFT UNLOAD

USE 3 RUNNER SKIDS ON ALCLAD

TEST REPORTS REQUIRED FOR ALL ALUMINUM

PACK EACH ITEM ON SEPARATE SKIDS

5 X .19 X 25' 6061 AA CHANNEL -HYDRO MATERIAL ONLY

ALWAYS USE CHANNEL MEASURING TOOL PRIOR TO CUTTING

MUST BE AS SCRATCH AND GOUGE FREE AS POSSIBLE

DO NOT BREAK SKIDS ON PULL SHEET ORDERS FOR 2024

ALCLAD

Page: 1Continued

20Nov23 09:00

S H I P P I N G O R D E R

No:PDX WS-865000

Sold By:
Pacific Metal Company
10700 SW Manhasset Drive
Tualatin OR 97062-8608
Tel: 503-454-1051 Fax: 503-454-1080

Ship From:
Pacific Metal Company
10700 SW Manhasset Drive
Tualatin OR 97062-8608

Sold To: (185300)
VAN'S AIRCRAFT

Ship To: (1)
VANS AIRCRAFT

S H I P P I N G O R D E R

SO No

PDX WS-865000

SKIDS & PALLETS ARE PROPERTY OF PACIFIC METAL
CALL 503-454-1051 OR 800-333-8815 FOR PICK UP

RECEIPT SUMMARY

4 SKID *[Signature]*

These commodities are controlled for export by the
United States Government under the Export
Administration Regulations. Diversion contrary to
U.S. law prohibited. Purchaser is responsible to
comply with these regulations if the items are to
be exported from the United States or
re-exported from a foreign country.

Rec'd by *[Signature]*
Print name and sign!

Date: *11-21-23*

FUEL SURCHARGE INFORMATION:
There will be a fuel surcharge added per delivery.
We will continue to monitor our fuel costs on a
regular basis and adjust the surcharge
accordingly.

Thank you for your continued business.

Order Totals: 4 Items 8169 LBS
Material Processing Freight Other Taxes ORDER AMT

Page: 1Continued

20Nov23 09:00 S H I P P I N G O R D E R No:PDX WS-865000
Sold By: Ship From:
Pacific Metal Company Pacific Metal Company
10700 SW Manhasset Drive 10700 SW Manhasset Drive
Tualatin OR 97062-8608 Tualatin OR 97062-8608
Tel: 503-454-1051 Fax: 503-454-1080

Sold To: (185300) Ship To: (1)
VAN'S AIRCRAFT VANS AIRCRAFT

=====

	S H I P P I N G O R D E R	SO No	PDX WS-865000
49,231.68	132.48	0.00	49,364.16

I N V O I C E

No: PDX IV-507018

Date:30Nov23

Due:30Dec23

Sold By:
 Pacific Metal Company
 10700 SW Manhasset Drive
 Tualatin OR 97062-8608
 Tel: 503-454-1051 Fax: 503-454-1080

Remit to:
 Pacific Metal Company
 Unit 01
 PO BOX 5000
 Portland,OR 97208-5000

Sold To: (Cus# 185300)
 VAN'S AIRCRAFT
 ACCOUNTING@VANSAIRCRAFT.COM
 14401 NE KEIL ROAD
 AURORA OR 97002
 United States & Canada

Shipped To: (1)
 VANS AIRCRAFT
 14401 NE KEIL ROAD
 AURORA OR 97002

```

=====
Shp Dt 29Nov23      Ord Dt 28Nov23      SO No WS-865358
Trm 1% 10 net 30    PO/Rel 24573/TROY
Frt PREPAID         Via OUR TRUCK         FOB DESTINATION
Slp Bryan Penninger Pbl
=====
  1 2024 Aluminum Sht Alclad T3 185300      207 PCS      9,936.00 SFT
    .025 X 48.0000" X 144.0000"              3,613 LBS

    Part 2024SC .025 - T3
M421112
MATERIAL                      9,936.00 SFT @      2.3500 SFT      23,349.60
-----
  2 2024 Aluminum Sht Alclad T3 185300      56 PCS      1,866.67 SFT
    .125 X 48.0000" X 100.0000"              3,394 LBS

    Part 2024SC .125 - 48 X 100
VINYL WITH VAN'S VINYL BOTH SIDES OF SHEET
M417703
MATERIAL                      1,866.67 SFT @      9.7600 SFT      18,218.70
-----
  3 FUEL SURCHARGE                                0.00 SFT
                                           SO WS-      -      LBS

FUEL SURCHARGE                                40.0000 LOT      40.00
-----
Total Shipped:      263 PCS              7,007      LBS
  
```

```

*****
Material      Processing      Freight      Other      Taxes      TOTAL DUE
41,568.30      40.00      41,608.30 USD
*****
  
```

Discount: 416.08 if payment
 is received by 10Dec23

Page: 1 Last

28Nov23 13:44 S H I P P I N G O R D E R No:PDX WS-865358
Sold By: Ship From:
Pacific Metal Company Pacific Metal Company
10700 SW Manhasset Drive 10700 SW Manhasset Drive
Tualatin OR 97062-8608 Tualatin OR 97062-8608
Tel: 503-454-1051 Fax: 503-454-1080

Sold To: (185300) Ship To: (1)
VAN'S AIRCRAFT VANS AIRCRAFT
ACCOUNTING@VANS-AIRCRAFT.COM 14401 NE KEIL ROAD
14401 NE KEIL ROAD AURORA OR 97002
AURORA OR 97002 Tel: 503-678-6545 Fax: 503-678-6560

Trm 1% 10 net 30 Ord 28Nov23 Due 29Nov23 Rt 003-064
Frt PREPAID Via OUR TRUCK FOB DESTINATION
Slp Bryan Penninger PO/Rel 24573/TROY

S H I P P I N G O R D E R		SO No	PDX WS-865358
FRIDAY DELIVERIES FOR SHAPES ONLY NO SHEET ORDERS			
1	2024 Aluminum Sht Alclad T3 185300 .025 X 48.0000" X 144.0000" Part No 2024SC .025 - T3 M421112 MATERIAL	207 PCS <i>207</i> PCS Shipped: 9,936.00 SFT @ 2.3500 SFT E	3613 LBS 9,936.00 SFT <i>3613</i> LBS 23,349.60
2	2024 Aluminum Sht Alclad T3 185300 .125 X 48.0000" X 100.0000" Part No 2024SC .125 - 48 X 100 VINYL WITH VAN'S VINYL BOTH SIDES OF SHEET M417703 MATERIAL	56 PCS <i>56</i> PCS Shipped: 1,866.67 SFT @ 9.7600 SFT E	3394 LBS 1,866.67 SFT <i>3344</i> LBS 18,218.70

4500 LB MAX - FORKLIFT UNLOAD
USE 3 RUNNER SKIDS ON ALCLAD
TEST REPORTS REQUIRED FOR ALL ALUMINUM
PACK EACH ITEM ON SEPARATE SKIDS
5 X .19 X 25' 6061 AA CHANNEL -HYDRO MATERIAL ONLY
ALWAYS USE CHANNEL MEASURING TOOL PRIOR TO CUTTING
MUST BE AS SCRATCH AND GOUGE FREE AS POSSIBLE
DO NOT BREAK SKIDS ON PULL SHEET ORDERS FOR 2024
ALCLAD

SKIDS & PALLETS ARE PROPERTY OF PACIFIC METAL
CALL 503-454-1051 OR 800-333-8815 FOR PICK UP

RECEIPT SUMMARY

2 skids *[initials]*

28Nov23 13:44

S H I P P I N G O R D E R

No:PDX WS-865358

Sold By:
Pacific Metal Company
10700 SW Manhasset Drive
Tualatin OR 97062-8608
Tel: 503-454-1051 Fax: 503-454-1080

Ship From:
Pacific Metal Company
10700 SW Manhasset Drive
Tualatin OR 97062-8608

Sold To: (185300)
VAN'S AIRCRAFT

Ship To: (1)
VANS AIRCRAFT

S H I P P I N G O R D E R

SO No

PDX WS-865358

These commodities are controlled for export by the
United States Government under the Export
Administration Regulations. Diversion contrary to
U.S. law prohibited. Purchaser is responsible to
comply with these regulations if the items are to
be exported from the United States or
re-exported from a foreign country.

Rec'd by Deby Dagle
Print name and sign!

Date: 11-29-23

FUEL SURCHARGE INFORMATION:

There will be a fuel surcharge added per delivery.
We will continue to monitor our fuel costs on a
regular basis and adjust the surcharge
accordingly.

Thank you for your continued business.

Order Totals:				2 Items	7007 LBS
Material	Processing	Freight	Other	Taxes	ORDER AMT
41,568.30				0.00	41,568.30

I N V O I C E

No: PDX IV-507119

Date: 07Dec23

Due: 06Jan24

Sold By:
 Pacific Metal Company
 10700 SW Manhasset Drive
 Tualatin OR 97062-8608
 Tel: 503-454-1051 Fax: 503-454-1080

Remit to:
 Pacific Metal Company
 Unit 01
 PO BOX 5000
 Portland, OR 97208-5000

Sold To: (Cus# 185300)
 VAN'S AIRCRAFT
 ACCOUNTING@VANS-AIRCRAFT.COM
 14401 NE KEIL ROAD
 AURORA OR 97002
 United States & Canada

Shipped To: (1)
 VANS AIRCRAFT
 14401 NE KEIL ROAD
 AURORA OR 97002

```

=====
Shp Dt 04Dec23      Ord Dt 04Dec23      SO No WS-865655
Trm 1% 10 net 30      PO/Rel 024575/TROY
Frt PREPAID          Via OUR TRUCK          FOB DESTINATION
Slp LESLIE ZOOK          Pbl
=====
  1 2024 Aluminum Sht Alclad T3 185300      324 PCS      15,552.00 SFT
    .016 X 48.0000" X 144.0000"              3,619 LBS

M419501
MATERIAL                      15,552.00 SFT @      1.7800 SFT      27,682.56
-----
  2 FUEL SURCHARGE                      SO WS-      -      0.00 SFT
                                          LBS

FUEL SURCHARGE                      40.0000 LOT      40.00
-----
Total Shipped:      324 PCS                      3,619 LBS
  
```

```

*****
Material    Processing    Freight    Other    Taxes    TOTAL DUE
27,682.56      40.00      27,722.56 USD
*****
Discount: 277.23 if payment
is received by 17Dec23
  
```

Page: 1 Last

04Dec23 07:57

SHIPPING ORDER

No:PDX WS-865655

Sold By:
Pacific Metal Company
10700 SW Manhasset Drive
Tualatin OR 97062-8608
Tel: 503-454-1051 Fax: 503-454-1080

Ship From:
Pacific Metal Company
10700 SW Manhasset Drive
Tualatin OR 97062-8608

Sold To: (185300)
VAN'S AIRCRAFT

Ship To: (1)
VANS AIRCRAFT

SHIPPING ORDER

SO No

PDX WS-865655

U.S. law prohibited. Purchaser is responsible to
comply with these regulations if the items are to
be exported from the United States or
re-exported from a foreign country.

Rec'd by Shelly Deal
Print name and sign!

Date: 12-4-23

FUEL SURCHARGE INFORMATION:

There will be a fuel surcharge added per delivery.
We will continue to monitor our fuel costs on a
regular basis and adjust the surcharge
accordingly.

Thank you for your continued business.

Order Totals:				1 Items	3619 LBS
Material	Processing	Freight	Other	Taxes	ORDER AMT
27,682.56				0.00	27,682.56

CERTIFICATE OF SERVICE

I hereby certify that on January 30, 2024, the foregoing **PACIFIC METAL COMPANY'S MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM UNDER 503(B)(9) and DECLARATION OF BRIAN LACEY** in support thereof was served on the following:

☒ Via First Class Mail:

Stephen Allcock
1196 Plowman Way
Bel Air, MD 21014

BMC Group Inc
Attn Vans Aircraft
PO Box 90100
Los Angeles, CA 90009

Timothy J Conway
1600 Pioneer Tower
888 SW Fifth Ave.
Portland, OR 97204

☐ Via Facsimile to:

☐ Via E-mail to:

DATED: January 30, 2024

/s/ Loren S. Scott
Loren S. Scott, OSB# 024502